

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DEE E. STANLEY
P. O. Box 53343
Lafayette, LA 70505

2. Office Sought (Include title of office as well)

City-Parish President
Lafayette
Lafayette

OFFICE USE ONLY

Report Number: 39921

Date Filed: 2/18/2014

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary Future

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

MIDSOUTH BANK
P.O. Box 3745
Lafayette, LA 70502

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report DEE E. STANLEY

Daytime Telephone 337-981-8340

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2014.

Dee E. Stanley

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-981-8340

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 33,550.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 33,550.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 33,550.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 25,436.32
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 25,436.32

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 46,114.95
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 33,550.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 25,436.32
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 54,228.63

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 49,211.15

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILLIAM A OLIVER 345 Harbor Dr Old Hickory, TN 37138 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2013	\$250.00	\$250.00
WILLIAM H FENSTERMAKER 135 Regency Square Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2013	\$2,500.00	\$2,500.00
EMERALD PRISON DEVELOPMENT LLC 400 Travis Street STE 402 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2013	\$2,500.00	\$2,500.00
RACHAEL H HEBERT 100 Parliament Dr Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2013	\$2,500.00	\$2,500.00
HEBERT PROPERTY MANAGEMENT LLC 100 Parliament Dr Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2013	\$2,500.00	\$2,500.00
MONSTER HEAVY HAULERS LLC 222 Lexington Dr Rayne, LA 70578 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$11,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GREGORY M ROBERTS 1715 Christopher Fox Lane New Iberia, LA 70563 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/02/2013	\$300.00	\$300.00
RIVER RANCH DEVELOPMENT LLC 1100 Camellia Blvd Suite 201 Lafayette, LA 70508 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/15/2013	\$2,500.00	\$2,500.00
BARRY UPSHAW P.O. Box 608 Loxley, AL 36551 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/01/2013	\$2,500.00	\$2,500.00
MARKET AT COPPER MEADOWS LTD 205 W Vermilion St Lafayette, LA 70501 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/03/2013	\$2,500.00	\$2,500.00
ANZALONE REAL ESTATE INC P.O. Box 1617 Broussard, LA 70518 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/03/2013	\$2,500.00	\$2,500.00
NEEL-SCHAFER P.O. Box 22625 Jackson, MS 39225 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/10/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$11,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CLAY M ALLEN 200 Kaliste Saloom Rd, STE 400 Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2013	\$2,500.00	\$2,500.00
ROBERT D LOWE 1313 W. St. Mary Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2013	\$2,000.00	\$2,000.00
CLM EQUIPMENT CO., INC. 3135 HWY 90 E Broussard, LA 70518 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2013	\$1,500.00	\$1,500.00
GLENN ARMENTOR, LTD. 300 Stewart St. Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2013	\$2,500.00	\$2,500.00
FINANCIAL SERVICES OF THE SOUTH POLITICAL ACTION COMMITTEE 1214 St. Charles Street Houma, LA 70360 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2013	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$11,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 33,550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,500.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 2,500.00</u>	

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPLE STORE MALL OF LOUISIANA 6401 Bluebonnet Blvd Baton Rouge, LA 70836	01/10/2013	iPad Cover, Accessories	\$ 217.90
SPRINT P.O. Box 219718 Kansas City, MO 64121	01/17/2013	Wireless-Computer	\$ 34.99
THE GROUND PAT'I 2303 Johnston St Lafayette, LA 70503	02/05/2013	Meal	\$ 40.62
VERIZON WIRELESS P.O. Box 660108 Dallas, TX Dallas, TX 75266	01/22/2013	Wireless iPad	\$ 30.00
SHELL 3201 Johnston St Lafayette, LA 70503	01/28/2013	Fuel	\$ 50.85
SPRINT P.O. Box 219718 Kansas City, MO 64121	02/04/2013	Wireless- Computer	\$ 34.99
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	02/19/2013	Wireless- iPad	\$ 30.00
SPRINT P.O. Box 219718 Kansas City, MO 64121	07/10/2013	Wireless- Computer	\$ 34.99
3. SUBTOTAL (optional)			\$474.34
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
R & M BROADCASTING 604 St. John St. Lafayette, LA 70501	02/12/2013	Donation- Black History Parade	\$ 500.00
BOB MUNSON 4615 Parliament Dr Suite 103 Alexandria, LA 71303	02/14/2013	Consultant Services	\$ 4,000.00
R & M BROADCASTING 604 St. John St. Lafayette, LA 70501	02/23/2013	Donation-Black History Month	\$ 500.00
SPRINT P.O. Box 219718 Kansas City, MO 64121	03/14/2013	Wireless- Computer	\$ 34.99
THE FAMILY CHURCH 223 Stone Ave Lafayette, LA 70507	03/14/2013	Donation-Youth Group Sponsorship	\$ 500.00
TIP TAP TOE SCHOOL OF DANCE 1800 NE Evangeline Thruway Lafayette, LA 70501	04/02/2013	Donation-Poboy Benefit	\$ 300.00
THE GROUND PAT'I 2303 Johnston St Lafayette, LA 70503	04/16/2013	Meal	\$ 27.58
BOB MUNSON 4615 Parliament Dr Suite 103 Alexandria, LA 71303	04/22/2013	Consulting Services	\$ 4,000.00
3. SUBTOTAL (optional)			\$9,862.57
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROY FLETCHER 220 Delgado Dr Baton Rouge, LA 70808	04/22/2013	Consulting Services	\$ 10,000.00
RAYMOND'S AT ANTLERS 555 Jefferson St. Lafayette, LA 70501	04/22/2013	Meal	\$ 34.62
2PAUL'S RADICALLY URBAN BARBEQUE 2668 Johnston St C-4 Lafayette, LA 70503	04/23/2013	Meal	\$ 28.38
SPRINT P.O. Box 219718 Kansas City, MO 64121	04/15/2013	Computer Wireless	\$ 34.99
VERIZON WIRELESS P.O. Box 660108 Dallas, TX Dallas, TX 75266	04/18/2013	iPad Wireless	\$ 30.00
232-HELP 1005 Jefferson St Lafayette, LA 70501	04/23/2013	Donation- Grant Match	\$ 1,000.00
SPRINT P.O. Box 219718 Kansas City, MO 64121	05/24/2013	Wireless- Computer	\$ 34.99
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	05/18/2013	Wireless iPad	\$ 30.00
3. SUBTOTAL (optional)			\$11,192.98
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPRINT P.O. Box 219718 Kansas City, MO 64121	06/11/2013	Wireless-Computer	\$ 34.99
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	06/18/2013	Wireless iPad	\$ 30.00
PETROLEUM CLUB OF LAFAYETTE 111 Heymann Blvd Lafayette, LA 70503	05/16/2013	Meal	\$ 69.30
MCAFEE, INC. 2821 Mission College Blvd. Santa Clara, CA 95054	06/24/2013	Computer Virus Protection	\$ 86.39
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	07/19/2013	Wireless iPad	\$ 30.00
GROUND PATI 2303 Johnston St. Lafayette, LA 70503	07/31/2013	Meal	\$ 40.27
2PAUL'S RADICALLY URBAN BARBEQUE 2668 Johnston St C-4 Lafayette, LA 70503	08/13/2013	Meal	\$ 31.06
VERIZON WIRELESS P.O. Box 660108 Dallas, TX Dallas, TX 75266	08/19/2013	Wireless iPad	\$ 30.00
3. SUBTOTAL (optional)			\$352.01
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS P.O. Box 660108 Dallas, TX Dallas, TX 75266	09/19/2013	Wireless iPad	\$ 30.00
VERIZON WIRELESS P.O. Box 660108 Dallas, TX Dallas, TX 75266	10/21/2013	Wireless-iPad	\$ 30.00
HARLAND CLARKE 4065 Corporate Dr. Grapevine, TX 76051	09/25/2013	Check Printing	\$ 148.25
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	10/31/2013	Bank Service Charge	\$ 5.00
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	11/29/2013	Bank Service Charge	\$ 5.00
VERIZON WIRELESS P.O. Box 660108 Dallas, TX Dallas, TX 75266	11/19/2013	Wireless-iPad	\$ 30.00
UNIVERSITY BOOKSTORE 210 East St. Mary Blvd. Lafayette, LA 70503	12/18/2013	Helmet- NO Bowl Sponsorship	\$ 168.43
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	12/31/2013	Bank Charge	\$ 5.00
3. SUBTOTAL (optional)			\$421.68
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOWNSQUARE MEDIA OF LAFAYETTE LLC P.O. Box 731227 Dallas, TX 75373	12/06/2013	UL Sponsorship	\$ 390.08
TIP TAP TOE SCHOOL OF DANCE 1800 NE Evangeline Thruway Lafayette, LA 70501	12/17/2013	Sponsorship Toys Drive	\$ 300.00
VERIZON WIRELESS P.O. Box 660108 Dallas, TX Dallas, TX 75266	12/19/2013	Wireless-iPad	\$ 30.00
ACADIANA OPERATION WE CARE 405 Lebesque Rd. Lafayette, LA 70507	08/08/2013	Sponsorship School Supplies Drive	\$ 500.00
THE GROUND PAT'I 2303 Johnston St. Lafayette, LA 70503	08/02/2013	Meal	\$ 22.90
LEANNA ALFRED 204 Martha St. Lafayette, LA 70501	06/24/2013	Sponsorship Basketball Tournament	\$ 100.00
FOCUS ATHLETICS 1234 N. University Lafayette, LA 70501	07/01/2013	Donation	\$ 250.00
ACADIANA OPERATION WE CARE 405 Lebesque Rd Lafayette, LA 70507	07/25/2013	Sponsorship School Supplies Drive	\$ 500.00
3. SUBTOTAL (optional)			\$2,092.98
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED STATES POST OFFICE 1031 Coolidge Blvd Lafayette, LA 70503	05/24/2013	Post Office Box Renewal	\$ 100.00
DOGHOUSE COMPUTERS, LLC 1514 South College Rd Lafayette, LA 70503	05/24/2013	iPad Service	\$ 215.99
ST. BARNABAS EPISCOPAL CHURCH 400 Camellia Blvd Lafayette, LA 70503	05/19/2013	Donation Fundraiser	\$ 26.00
PETROLEUM CLUB OF LAFAYETTE 111 Heymann Blvd Lafayette, LA 70503	05/23/2013	Meetings Meal	\$ 117.56
PETROLEUM CLUB OF LAFAYETTE 111 Heymann Blvd Lafayette, LA 70503	05/23/2013	Meetings Meals	\$ 255.26
TIP TAP TOE SCHOOL OF DANCE 1800 NE Evangeline Thruway Lafayette, LA 70501	05/29/2013	Ad Book Sponsorship	\$ 150.00
SPRINT P.O. Box 219718 Kansas City, MO 64121	08/10/2013	Wireless-Computer	\$ 34.99
SPRINT P.O. Box 219718 Kansas City, MO 64121	09/10/2013	Wireless-Computer	\$ 34.99
3. SUBTOTAL (optional)			\$934.79
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPRINT P.O. Box 219718 Kansas City, MO 64121	10/10/2013	Wireless-Computer	\$ 34.99
SPRINT P.O. Box 219718 Kansas City, MO 64121	11/10/2013	Wireless-Computer	\$ 34.99
SPRINT P.O. Box 219718 Kansas City, MO 64121	12/10/2013	Wirelss-Computer	\$ 34.99
3. SUBTOTAL (optional)			\$104.97
4. TOTAL (optional - complete only on last page of this schedule)			\$ 25,436.32

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